

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingCom

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually Posted Outstanding Balance
Auto Post Payments Credit Balance

X Clear Filters1096 matching transactions found.Show Insurance/Patient BalancesShow SitesX Show PatientsX Show CliniciansX Show InsuranceDetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⦿ Aguilar, Ivan	125.00								
⦿ SRVC: 5/8/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Chavez, Armando	125.00								
⦿ SRVC: 4/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Cyrus, Sarah	125.00								
⦿ SRVC: 4/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Dean, Freddie	625.00								
⦿ SRVC: 5/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 6/26/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
⦿ Freddy, Maestas A	125.00								
⦿ SRVC: 2/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Gooden, Kelvin D	125.00								
⦿ SRVC: 5/9/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Hartsfield, Christopher	125.00								
⦿ SRVC: 4/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Hernandez, Amanda	250.00								
⦿ SRVC: 2/23/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 4/25/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Johnson, Prentis	125.00								
⦿ SRVC: 4/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Juarez, Anna M	125.00								
⦿ SRVC: 2/22/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Lamb, Candace	125.00								
⦿ SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ Lazzell, Shanti	750.00								
⦿ SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 4/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 5/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 5/2/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 5/8/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ SRVC: 5/18/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
⦿ McAllister, Mark	125.00								

1 of 1

7/30/23, 7:56 PM